

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROBERT JONES III
3749 Red Oak Court
New Orleans, LA 70131

2. Office Sought (Include title of office as well)

Orleans

OFFICE USE ONLY

Report Number: 30288

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Election

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NBC
P. O. Box 61035
New Orleans, LA 70161-1035

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2012.

Robert E. Jones III

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-628-8336

Daytime Telephone

Robert E. Jones IV

Signature of Treasurer

504-339-4323

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 320.00
10. Other Disbursements (Schedule E-2)	\$ 6,513.50
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,833.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 80,313.10
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,833.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 73,479.60

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PASCAL MANALE 1838 Napoleon Avenue New Orleans, LA 70115	08/26/2011	Campaign appreciation luncheon	\$ 320.00
3. SUBTOTAL (optional)			\$320.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 320.00

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ANGELA A. GUTER 209 Warrington Drive New Orleans, LA 70122	02/21/2011	Reimbursement Staff Christmas Party	\$ 20.00
ANGELA A. GUTER 209 Warrington Drive New Orleans, LA 70122	10/14/2011	Reimbursement Traffic Team Celebration Party	\$ 1,400.00
CASA 1340 Poydras Street New Orleans, LA 70112	09/22/2011	Charitable Golf Tournament	\$ 500.00
RAYFORD CASTON 209 Warrington Drive New Orleans, LA 70122	10/15/2011	Catering Team Celebration Event	\$ 426.79
WARREN DETRION 209 Warrington Drive New Orleans, LA 70122	10/15/2011	Catering Team Celebration Event	\$ 272.35
ROBERT E. JONES III 3749 Red Oak Court New Orleans, LA 70131	02/22/2011	Reimbursement Staff Christmas Party	\$ 435.18
ROBERT E. JONES III 3749 Red Oak Court New Orleans, LA 70131	02/22/2011	Reimbursement Staff Christmas Party	\$ 184.92
ROBERT E. JONES III 3749 Red Oak Court New Orleans, LA 70131	05/07/2011	Reimbursement Traffic Court Softball Team	\$ 57.62
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
NIKITA FATHI 3749 Gentilly Blvd. New Orleans, LA 70122	01/20/2011	Reimbursement Staff Christmas Party	\$ 35.00
FIRST NBC P. O. Box 61035 New Orleans, LA 70161-1035	01/01/2011	Monthly fees	\$ 147.60
GULF SOUTH USSSA 512 W. William David Pkwy. Metairie, LA 70005	05/07/2011	League Fees Lawyers' League	\$ 300.00
ELLEN HOFFMAN 4240 San Tranvaso New Orleans, LA 70129	02/03/2011	Charitable contribution	\$ 200.00
JERRY MCMANUS GOLF TOURNAMENT 3200 Ridgelake Drive Metairie, LA 70002	01/20/2011	Fundraiser medical expense	\$ 400.00
MONSTER BASBALL 2916 Tournefort Chalmette, LA 70043	05/17/2011	Sponsorship	\$ 150.00
NEW ORLEANS NAACP 2475 Canal Street New Orleans, LA 70119	06/03/2011	Annual Banquet	\$ 200.00
TONI NGUYEN 727 S. Broad Street New Orleans, LA 70119	07/06/2011	Reimbursement Staff Christmas Party	\$ 140.67
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
YUUGGAT NUERQUELA ,	02/21/2011	Reimbursement Christmas Party	\$ 400.00
SOUTHEAST LOUISIANA BUILDING COUNSEL 3200 Ridgelake Drive Metairie, LA 70002	04/04/2011	Joseph Bertucci Golf Tournament	\$ 500.00
NICHOLE VAUGHN 727 S. Broad Street New Orleans, LA 70119	07/06/2011	Reimbursement Staff Christmas Party	\$ 141.18
NICHOLE VAUGHN 727 S. Broad Street New Orleans, LA 70119	08/24/2011	Reimbursement Staff Christmas Party	\$ 100.00
VOODOO IOU 128 Celeste Street River Ridge, LA 70123	05/17/2011	Sponsorship	\$ 150.00
DAVID WILLIAMS 209 Warrington Drive New Orleans, LA 70122	10/15/2011	Catering Team Celebration Event	\$ 352.19
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 6,513.50

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